

This submission responds to the Commission's letters of April 7 and 26, 2006 regarding the committees 2006 February and March Monthly reports respectively:

February Monthly

1) Conexis - This company collects and forwards payments from former employees for health insurance premiums under COBRA.

Government of the District of Columbia - This is a reimbursement for the overpayment of utilities made payable to DC Water and Sewer

Vertis - This is a repayment of the overpayment of an expense paid in March 2005.

2) Expenditures for audio visual charges, catering, food and beverages, design/printing, media production, photography and publications/subscriptions were for DNC operating expenditures and were not made on behalf of any federal candidate.

March Monthly

1) Due to a computer error, an expenditure for travel expenses inadvertently was described as "receivables"

2) Expenditures for catering, food and beverage, design/printing, entertainment/venue & concert cost, media production and photography were DNC operating expenditures and were not made on behalf of any federal candidate.
